

**Federal Nonfinancial Assistance
Fed Inventory Balances at June 30, 2003**

Dept of Social and Health Services
(Expressed in Whole Dollars)

Agency Code 300

| <u>Federal Catalog Number</u> | <u>Federal Agency Name</u> | <u>Federal Program Title</u> | G/L 1415/1470 Inventory Balance | G/L 5192 Deferred Revenue |
|--|-------------------------------------|-------------------------------------|--|--|
| 10.550 | Dept of Agriculture | Food Distribution (H) | \$ 4,497 | \$ 4,497 |
| 10.551 | Dept of Agriculture | Food Stamps (C) | 8,234,000 | 8,234,000 |
| | Dept of Agriculture Subtotal | | 8,238,497 | 8,238,497 |
| | | Agency Total: | \$8,238,497 | \$8,238,497 |